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ANNUAL REPORT

Of the Town Officers
of the Town of

PITTSBURG NEW HAMPSHIRE



For the Year Ending
December 31, 2002

ANNUAL REPORT

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of the Town of*

**PITTSBURG
NEW HAMPSHIRE**

*For the year ending
December 31, 2002*

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ELECTED TOWN OFFICERS

	Term Expires
MODERATOR - James D. Shallow (Appointed)	2003
SELECTMEN - Burnham A. Judd	2003
- Jean M. Burrill	2004
- Brendon K. McKeage	2005
TOWN CLERK - Cindy M. Dorman (Appointed Deputy)	2003
TOWN TREASURER - Catherine E. McComiskey	2003
ROAD AGENT - Thomas E. Dorman	2003
TRUSTEES OF TRUST FUNDS - David G. Covill (Appointed)	2003
- Roberta J. Covill (Appointed)	2003
- Roy E. Amey	2005
SUPERVISORS OF THE CHECKLIST - Donna B. Gray	2004
- Helen L. Lord	2006
- Paul R. Amey	2008
LIBRARY TRUSTEES - Kim J. Chase (Appointed)	2003
- Paul R. Amey	2004
- Helen L. Lord	2005
OVERSEER OF WELFARE - Robert Y. Gray	2003

APPOINTED TOWN OFFICERS

TAX COLLECTOR - Norma E. Covill
DEPUTY TAX COLLECTOR - Gordon L. Covill
POLICE CHIEF - Richard E. Lapoint
FIRE CHIEF - Sanford W. Young
CEMETERY SEXTON - Burnham A. Judd
HEALTH OFFICER - Burnham A. Judd (Appointed by State)
FOREST FIRE WARDEN - Floyd Howe (Appointed by State)

SELECTMEN'S REPORT

Times R-a-changing all over the Country-- with the lowering economy, the loss of jobs, the loss of income on savings and retirement funds, all because of the declining stock market that is now being blamed on the threat of war. At the same time, a lot of things are rising, such as the cost of health care, fuel oil, and property taxes, to name a few. These problems affect everyone in one way or another and all we can do is hope and pray it doesn't last too long.

On the home front, not too much change took place this past year. The highway dept. finished paving the end of Back Lake Road with the "farmer's mix" asphalt, and for the money, we are pleased with the results. We are hoping to be able to do another section of road this year if the budget allows it.

The Community Church Hall was erected in September with a full band of volunteer workers and a lot of donated material in much the same manner as the fire station was built. The time and effort of everyone involved is very much appreciated and we would like to thank everyone who participated. The Hall will get a lot of use for the receptions of weddings and funerals as well as a meeting place for the community.

Our town-wide revaluation is still underway with Avitar's data collectors checking and measuring the buildings on each parcel of land. Once the data is collected, the actual appraisals will be figured from the sales analysis of the latest sales. There continues to be a lot of transfers of properties as well as other property changes taking place which keeps our office staff busy. There are a lot of new buildings being built all over town and a lot of people wanting to own a piece of Pittsburg.

The biggest concern about the I.P. land deal is for the most part over with, but a new committee has been set up to monitor and approve of the continued use of the land. We have three people from Pittsburg on that committee including two Selectmen.

The Town received a generous gift of land from USGen which was all their land from the Mill Street Bridge to below the Bacon Bridge along the north side of the Conn. River bank which amounts to about 38 acres. Each end of this stretch of land is a historical site. The old Baldwin Lumber Mill was located at the Mill Street end and the Fletcher Grist Mill was at the Bacon Bridge end. We are planning to apply for grant money to put a walking path along the river and put up historical markers. We would like to thank Bob Ward for helping us obtain this land.

We received another Community Development Block Grant for a water improvement study and we expect to apply for another grant to rebuild our water reservoir and improve our water supply to meet the satisfaction of the Dept. of Environmental Services.

The Fire Dept. and Police Dept. continue to apply for and receive grants on their own for additional equipment for their departments. We would like to thank them and all our town employees for their continued dedication and commitment to their jobs.

Bing Judd

Jean Burrill

Brendon McKeage

**TOWN OF PITTSBURG, NEW HAMPSHIRE
COUNTY OF COOS**

TOWN NUMBERING ORDINANCE

PURPOSE - The purpose of this ordinance is to provide a quick and efficient means of identifying property for the immediate response of emergency services.

NUMBER REQUIREMENTS

1. All primary buildings within the Town of Pittsburg shall be assigned street numbers by the Board of Selectmen or their designee.
2. All owners, tenants, occupants, or persons in possession of primary buildings shall display the assigned street number so as to be readily visible from the street. For primary buildings not readily visible from the street, the assigned street number shall be **conspicuously displayed** at the main vehicular access to the property so as to be visible on a **year-round** basis.
3. All numbers shall be of a reflective or contrasting color to the means of support, such as the primary building, mailbox, post, etc.
4. All displayed street numbers shall be at least three inches (3") high by two and one-half inches (2½") wide. The size of numbers placed on mailboxes shall be in accordance with U.S. Postal Service requirements.
5. Street numbers shall be displayed within sixty (60) days of notification of assigned numbers.

NEW BUILDINGS & SUBDIVISIONS

1. Whenever a new primary building or occupied structure is to be erected, the owner must first apply at the Town Office for an assigned street number.
2. Any new road or access to two or more lots that comes into existence shall be named after application to the Board of Selectmen for approval. No road or access shall be named without this approval.

UNAUTHORIZED - The display of any street number or road name other than a town-assigned street number or town-approved road name will be considered a violation of this ordinance.

PENALTY

1. Any property owner who fails to comply with any relevant provision of this ordinance shall be guilty of a violation, and subject to a fine not to exceed \$250.
2. Failure to pay said fine will result in the violator being summonsed before the Colebrook District Court and subject to prosecution.

ENFORCEMENT - This ordinance shall be enforced by the Pittsburg Police Department.

EFFECTIVE DATE - This ordinance shall take effect upon adoption.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

To the Inhabitants of the Town of Pittsburg, in the County of Coos, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said Town of Pittsburg on Tuesday, the eleventh day of March next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Moderator for one year; one Selectman for three years; one Town Clerk for one year; one Town Treasurer for three years; one Road Agent for one year; one Trustee of Trust Funds for one year; one Trustee of Trust Funds for three years; one Library Trustee for three years; one Overseer of Welfare for one year.
2. To see if the Town will vote to raise and appropriate the sum of forty-five thousand dollars (\$45,000) for Avitar Associates of N.E., Inc. to continue the revaluation work necessary for certification of property tax assessments for the year 2004 as required by the Dept. of Revenue Administration. (Recommended by the Selectmen)
3. To see if the Town will vote to raise and appropriate the sum of nine thousand dollars (\$9,000) to be added to the Police Cruiser Capital Reserve Fund previously established. (Recommended by the Selectmen)
4. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the Fire Truck Capital Reserve Fund previously established. (Recommended by the Selectmen)
5. To see if the Town will vote to raise and appropriate the sum of one hundred thousand dollars (\$100,000) to purchase a new ambulance and to authorize the withdrawal of that sum from the Gayle S. Carr Trust Fund created for that purpose. (Recommended by the Selectmen)
6. To see if the Town will vote to raise and appropriate the sum of thirty-nine thousand two hundred fifty dollars (\$39,250) to be added to the Ambulance and Equipment Capital Reserve Fund previously established. The sum of twenty-nine thousand two hundred fifty dollars (\$29,250) is to come from Pittsburg's share of the U.C.V.H. Ambulance Fund. The balance of ten thousand dollars (\$10,000) to be raised from taxation. (Recommended by the Selectmen)

7. To see if the Town will vote to authorize the Board of Selectmen to sell the 1991 ambulance and use the proceeds toward new ambulance equipment.
(Recommended by the Selectmen)
8. (By Petition) "The Health Care for New Hampshire Resolution - That we, the citizens of Pittsburg, New Hampshire, call on our elected officials from all levels of government, and those seeking office, to work with consumers, businesses, and health care providers to ensure that: - Everyone, including the self-employed, unemployed, un-- and underinsured, and small business owners has access to an affordable basic health plan similar to what federal employees receive; - Everyone, including employers, consumers, and the state, local and federal government makes a responsible and fair contribution to finance the health care system; - Everyone receives high quality care that is cost efficient and medically effective; and - That these efforts help control the skyrocketing cost of health care." "This resolution is non-binding and represents no fiscal impact."
9. To see if the Town will vote to adopt the "Town Numbering Ordinance" as written on page 4 of this Town Report. (Recommended by the Selectmen)
10. To see if the Town will vote to raise and appropriate the sum of eight hundred eighteen thousand six hundred sixty-seven dollars (\$818,667) which represents the operating budget. Said sum does not include special articles addressed.
(Recommended by the Selectmen)
11. To transact any other business that may legally come before this meeting.

Polls will not close before 6:00 P.M.

Any person with a physical disability who needs assistance to attend the Town Meeting and/or needs assistance while at the Town Meeting is to contact Burnham Judd, Chairman, Board of Selectmen at 538-6697.

Given under our hands and seal, this
Lord two thousand three.

day of February, in the year of our

Burnham A Judd
Jean M. Benoit
B. K. McKee
BOARD OF SELECTMEN

A true copy of warrant - Attest:

Burnham A Judd
Jean M. Benoit
B. K. McKee
BOARD OF SELECTMEN

TOWN BUDGET

PURPOSE OF APPROPRIATION	APPROP. 2002	ACTUAL EXPENSE 2002	APPROP. 2003
<u>GENERAL GOVERNMENT</u>	\$	\$	\$
Executive	34,000	33,902	38,000
Election, Reg. & Vital Statistics	18,000	18,112	22,000
Financial Administration	50,000	49,872	70,000
Revaluation of Property	20,000	19,999	30,000
Legal Expense	3,000	50	3,000
FICA & Retirement	25,000	26,316	28,000
General Government Buildings	10,000	9,967	15,000
Cemeteries	7,000	5,358	7,000
Insurance	20,000	16,434	23,000
Regional Association (NCC)	1,443	1,443	1,472
Town Line Perambulation	1,000	341	1,000
<u>PUBLIC SAFETY</u>			
Police Department	75,000	74,983	75,000
Fire Department	40,000	34,187	40,000
Emergency Management	1,000	400	1,000
Communications/Dispatch	17,000	15,466	17,000
<u>HIGHWAYS & STREETS</u>			
Highways, Streets, & Bridges	234,000	233,393	234,000
Highway Block Grant	50,333	27,329	52,695
Street Lighting	8,500	7,559	8,500
<u>SANITATION</u>			
Solid Waste Disposal	85,000	79,787	85,000
Sewer Operation & Maintenance	22,000	12,050	22,000
<u>WATER DISTRIBUTION</u>			
Water Services	10,000	18,394	10,000
<u>HEALTH</u>			
Administration	500	200	500
Health Agencies & Hospital	7,400	7,400	7,400
<u>WELFARE</u>			
Administration & Direct Assistance	3,000	810	3,000
Tri-County Community Action Program	1,600	1,600	1,600
<u>CULTURE & RECREATION</u>			
Parks & Recreation	9,000	7,401	14,000
Library	3,000	3,000	3,000
Old Home Day	2,500	2,500	2,500
Summer Recreation Program	2,000	495	2,000
<u>DEBT SERVICE</u>			
Principal - Long Term Note	20,000	20,000	
Interest - Long Term Note	564	564	
Interest on Tax Anticipation Notes	1,000		1,000
<u>CAPITAL OUTLAY</u>			
Police Cruiser	19,500	19,500	
Revaluation	40,000	29,330	
SUBTOTAL 1 Recommended	\$ 842,340	\$ 778,142	\$ 818,667

SPECIAL WARRANT ARTICLES

Town Revaluation (Art. #2)	\$ 45,000
Police Cruiser Capital Reserve (Art. #3)	9,000
Fire Truck Capital Reserve (Art. #4)	20,000
New Ambulance (Art. #5)	100,000
Ambulance & Equip. Capital Reserve (Art. #6)	<u>39,250</u>

SUBTOTAL 2 Recommended \$ 213,250

SOURCE OF REVENUE	ESTIMATED REVENUE 2002	ACTUAL REVENUE 2002	ESTIMATED REVENUE 2003
<u>TAXES</u>	\$	\$	\$
Land Use Change Taxes	2,000	2,000	5,000
Timber Taxes	50,000	72,979	60,000
Payment in Lieu of Taxes	4,500	5,861	5,500
Interest & Penalties on Delinquent Taxes	20,000	30,987	25,000
Inventory Penalties	1,000	2,185	1,500
<u>LICENSES, PERMITS & FEES</u>			
Motor Vehicle Permit Fees	180,000	203,630	190,000
Other Licenses, Permits & Fees	7,000	8,048	7,500
<u>FROM STATE</u>			
Shared Revenue	4,660	4,636	4,600
Meals & Rooms Tax Distribution	20,000	24,912	24,900
Highway Block Grant	50,333	50,333	52,695
State & Federal Forest Land Reimbursement	1,500	2,027	2,226
Other (Including WRC P.I.L.O.T.)	60,000	12,143	70,000
<u>CHARGES FOR SERVICES</u>			
Income from Departments	16,000	18,961	17,000
Other Charges	16,000	19,007	17,000
<u>MISCELLANEOUS REVENUES</u>			
Interest on Investments	5,000	5,465	3,500
Other	3,000	3,074	2,500
<u>INTERFUND TRANSFERS IN</u>			
From Special Revenue Funds-CDBG		1,334	
From Sewer Operation & Maintenance Fund	22,000	12,050	22,000
From Capital Reserve Funds	17,000	17,000	
From Trust & Agency Funds			129,250
<u>OTHER FINANCING SOURCES</u>			
Fund Balance to Reduce Taxes	<u>50,000</u>	<u>72,222</u>	<u>40,000</u>
TOTAL ESTIMATED REVENUES	\$529,993	\$568,854	\$680,171

SUBTOTAL 1 - OPERATING BUDGET RECOMMENDED \$ 818,667

SUBTOTAL 2 - SPECIAL WARRANT ARTICLES RECOMMENDED \$ 213,250

TOTAL APPROPRIATIONS RECOMMENDED \$ 1,031,917

LESS: AMOUNT OF ESTIMATED REVENUES \$ (680,171)

ESTIMATED AMOUNT OF TAXES TO BE RAISED \$ 351,746

SUMMARY INVENTORY OF VALUATION

	# OF ACRES	2001 COMPARATIVE VALUATION	2002 ASSESSED VALUATION
VALUE OF LAND ONLY		\$	\$
A. Current Use	154,925.61	6,201,956	6,332,209
B. Residential	16,787.83	38,385,400	40,798,400
C. Commercial	3,414.74	<u>9,381,800</u>	<u>5,909,700</u>
D. Total of Taxable Land	175,128.18	53,969,156	53,040,309
E. Tax Exempt (\$4,042,200)	5,053.98		
VALUE OF BUILDINGS ONLY			
A. Residential		55,123,100	55,814,700
B. Manufactured Housing		2,920,000	3,121,700
C. Commercial		<u>5,711,600</u>	<u>7,103,600</u>
D. Total of Taxable Buildings		63,754,700	66,040,000
E. Tax Exempt (\$3,647,400)			
PUBLIC UTILITIES		4,132,700	4,090,100
		-----	-----
VALUATION BEFORE EXEMPTIONS		121,856,556	123,170,409
ELDERLY EXEMPTIONS (11)		- 165,000	- 165,000
		-----	-----
NET VALUATION ON WHICH THE TAX RATE FOR TOWN, COUNTY & LOCAL EDUC. TAX IS COMPUTED		\$ 121,691,556	\$ 123,005,409
LESS PUBLIC UTILITIES		<u>- 4,132,700</u>	<u>- 4,090,100</u>
NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUC. TAX IS COMPUTED		\$117,558,856	\$118,915,309

CURRENT USE SUMMARY

175 Parcels in Current Use	(92 Property Owners)
No. Of Acres in Current Use = 154,925.61	(86% of Town Total)
Market Value = \$38,724,400	(x Tax Rate = \$882,916)
Current Use Credits = \$32,392,191	(x Tax Rate = \$738,542)
Current Use Value = \$ 6,332,209	(x Tax Rate = \$144,374)

STATEMENT OF APPROPRIATIONS TAXES ASSESSED AND TAX RATE

2002 TAX RATE CALCULATION

<u>APPROPRIATIONS</u>	<u>2001</u>	<u>2002</u>
Total Town Appropriations	\$ 788,950	\$ 842,340
LESS: Estimated Revenues	- 601,284	- 576,654
Net Town Appropriations	= 187,666	= 265,686
Net County Assessment	+ 474,498	+ 557,608
Net School Assessment	+ 1,651,789	+ 1,785,656
Excess State Education Taxes Due to State	+ 148,484	+ 160,277
TOTAL Town, County, School, & State	= 2,462,437	= 2,769,227
LESS: Total Shared Revenues	- 2,249	- 2,249
ADD: War Service Credits	+ 12,600	+ 11,500
ADD: Overlay	+ 2,309	+ 1,872
	-----	-----
TOTAL PROPERTY TAXES TO BE RAISED	\$ 2,475,097	\$ 2,780,350
 STATE EDUCATION PORTION	 730,596	 702,569
LOCAL PORTION	1,744,501	2,077,781

PROOF OF TAX RATE

<u>NET ASSESSED VALUATION</u>	<u>TAX RATE</u>	<u>PROPERTY TAXES TO BE RAISED</u>
State Education Tax (no utilities)	\$ 5.91	\$ 702,569
All Other Taxes	\$ 16.89	\$ 2,077,781
	\$ 22.80	\$ 2,780,350

TAX RATE BREAKDOWN

	<u>NET APPROP.</u>	<u>LESS SHARED REVENUES</u>	<u>APPROVED TAXES TO BE RAISED</u>	<u>APPROVED TAX RATE 2002</u>	<u>PRIOR YEAR TAX RATE 2001</u>
Town	279,058	(1,081)	277,977	2.26	1.66
County	557,608	(1,168)	556,440	4.52	3.89
School	1,243,364		1,243,364	10.11	8.79
State Ed.	702,569		702,569	5.91	6.21
TOTALS	2,782,599	(2,249)	2,780,350	22.80	20.55

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 2002

TITLE OF APPROPRIATION	APPROP.	EXPENDED	UNEXP. BAL.	OVER- DRAFT
<u>OPERATING BUDGET:</u>	\$	\$	\$	\$
Executive	34,000	33,902	98	
Elections, Reg. & Vital Statistics	18,000	18,112		112
Financial Administration	50,000	49,872	128	
Revaluation of Property	20,000	19,999	1	
Legal Expense	3,000	50	2,950	
FICA & Retirement	25,000	26,316		1,316
General Government Buildings	10,000	9,967	33	
Cemeteries	7,000	5,358	1,642	
Insurance	20,000	16,434	3,566	
Regional Association (NCC)	1,443	1,443		
Town Line Perambulation	1,000	341	659	
Police Department	75,000	74,983	17	
Fire Department	40,000	34,187	5,813	
Emergency Management	1,000	400	600	
Communications/Dispatch	17,000	15,466	1,534	
Highways & Streets	234,000	233,393	607	
Highway Block Grant	50,333	27,329	23,004*	
Street Lighting	8,500	7,559	941	
Solid Waste Disposal	85,000	79,787	5,213	
Sewer Operation & Maintenance	22,000	12,050	9,950	
Water Services	10,000	18,394		8,394
Health Administration	500	200	300	
Health Agencies & Hospital	7,400	7,400		
Welfare Admin. & Direct Assistance	3,000	810	2,190	
Community Action Program	1,600	1,600		
Parks & Recreation	9,000	7,401	1,599	
Library	3,000	3,000		
Old Home Day	2,500	2,500		
Summer Recreation Program	2,000	495	1,505	
Principal-Long Term Note	20,000	20,000		
Interest-Long Term Note	564	564		
Interest-Tax Anticipation Note	1,000		1,000	

			UNEXP.	OVER-
	APPROP.	EXPENDED	BAL.	DRAFT

SPECIAL WARRANT ARTICLES:

New Police Cruiser	19,500	19,500		
Revaluation	40,000	29,330	10,670 *	
	-----	-----	-----	-----
TOTALS	842,340	778,142	74,020	9,822

NET SURPLUS OF APPROPRIATIONS-----\$ 64,198-----

2001 ENCUMBRANCES EXPENDED:

FEMA Assist. To Firefighters Grant	8,096	8,096
Highway Block Grant	18,896	18,896
Ins. Claim to Replace Overhang Roof	2,898	2,898

*** UNEXPENDED BALANCES ENCUMBERED FOR 2003:**

Highway Block Grant	\$23,004
Revaluation	10,670
Warren Haynes Memorial Donations for Hollow Cemetery	425
Bradley Haynes Memorial Donation for Lake Cemetery	<u>50</u>
	\$34,149

CONSOLIDATED BALANCE SHEET

AS OF DECEMBER 31, 2002

ASSETS

GENERAL FUND - CASH ON HAND		\$ 580,435.31
SPECIAL REVENUE FUNDS:		
Bremer Pond Memorial Library	\$ 1,428.09	
C.D.B.G. Water Study Account	.52	
Pittsburg Old Home Day Account	<u>2,962.67</u>	
		4,391.28
ENTERPRISE FUND:		
Sewer Operation & Maintenance Fund		67,162.47
CAPITAL RESERVE FUNDS:		
Ambulance & Equipment	149,804.41	
Dump Closure	9,227.97	
Fire Truck	8,629.42	
Highway Heavy Equipment	1,318.38	
Police Cruiser	477.75	
Town Revaluation	<u>40,595.61</u>	
		210,053.54
ACCOUNTS DUE TO THE TOWN:		
Due From State of NH:		
State & Federal Forest Land	2,225.99	
½ Forest Fire Services Bill	550.00	
P.I.L.O.T. on Murphy Dam	28,800.00	
P.I.L.O.T. on WRC Land	41,724.00	
Due From Town of Clarksville:		
Share of Dump Closure	1,087.00	
Share of Town Line Perambulation	170.71	
Uncollected Sewer Rents	687.50	
Uncollected Water Rents	664.30	
Other Accounts Receivable	<u>1,646.06</u>	
		77,555.56
UNREDEEMED TAXES:		
Levy of 1999	2,835.74	
Levy of 2000	25,759.31	
Levy of 2001	<u>57,615.81</u>	
		86,210.86
UNCOLLECTED 2002 TAXES:		
Property Taxes	200,604.51	
Land Use Change	1,500.00	
Yield Taxes	764.74	
Inventory Penalties	<u>879.00</u>	
		<u>203,748.25</u>
TOTAL ASSETS		\$ 1,229,557.27

LIABILITIES AND FUND EQUITY

LIABILITIES:

Due to State of NH:		
State Education Property Taxes	\$ 160,277.00	
State Share - Dog License Fees	164.00	
State Share - Vital Records Fees	40.00	
Due to Sewer O & M Fund - Sewer Rents	687.50	
School District Taxes Payable	610,656.00	
Other Accounts Payable	<u>9,794.76</u>	
		\$ 781,619.26

FUND EQUITY:

Reserved For Encumbrances:		
Highway Block Grant	23,004.00	
Town Revaluation	10,670.00	
Memorial Donations for Hollow Cemetery	425.00	
Memorial Donations for Lake Cemetery	<u>50.00</u>	
		34,149.00
Special Revenue Funds	4,391.28	
Enterprise Fund	67,162.47	
Capital Reserve Funds	<u>210,053.54</u>	
		<u>281,607.29</u>

TOTAL LIABILITIES AND FUND EQUITY	\$ 1,097,375.55
	=====

UNRESERVED FUND BALANCE	\$ 132,181.72
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SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 2002

1. Town Hall - Land and Building	\$ 100,000
2. Town Office - Land and Building	200,000
- Furniture and Equipment	30,000
3. Police Department - Equipment	45,000
4. Old Fire Station - Land and Building	50,000
5. New Fire Station - Building	700,000
- Equipment	400,000
6. Ambulance and Equipment	20,000
7. Highway Department - Land & Buildings	78,000
- Equipment & Supplies	200,000
8. Parks, Commons, and Playgrounds	162,000
9. Water Department - Land, Building, & Supplies	46,000
10. Sewer Department - Land, Buildings, & Equipment	1,500,000
11. Transfer Station, Land, Building, & Equipment	125,000
12. Town Farm - Land	50,000

TOTAL	\$ 3,706,000



Bob Ward & Ken Alton passing over USGen land deed to Selectmen Judd, McKeage, & Burrill

TOWN CLERK'S REPORT
(January 1 - December 31, 2002)

Auto Permits		\$ 203,630.00
Municipal Agent Fees		3,430.00
Title Applications		668.00
Water:		
Rents	\$ 4,490.44	
Interest	<u>67.28</u>	
		4,557.72
Vital Records - Town Portion:		
Births	20.00	
Marriages	<u>73.00</u>	
		93.00
Vital Records - State Portion:		
Births	40.00	
Marriages	<u>289.00</u>	
		329.00
Dog Licenses - Town Portion		956.50
Dog Licenses - State Portion:		
Animal Population Control Fees	378.00	
License Fees	<u>114.00</u>	
		492.00
Uniform Commercial Codes/Liens:		
Recordings	1,170.00	
Terminations	330.00	
Searches	<u>75.00</u>	
		1,575.00
Wetlands Permits		10.00
Pole Petitions		10.00
Filing Fees		<u>10.00</u>
TOTAL COLLECTED AND REMITTED TO TREASURER		\$ 215,761.22
		=====

During the year 2002, five marriages and three deaths were filed with the Town Clerk's Office in the Town of Pittsburg.


Cindy M. Dorman, DEPUTY TOWN CLERK

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 2002

	<u>2002 LEVY</u>	<u>2001 LEVY</u>
<u>DEBITS</u>		
UNCOLLECTED TAXES-BEG. OF YEAR:		
Property Taxes		\$ 182,746.34
Land Use Change		2,000.00
Yield Taxes		3,294.22
Inventory Penalties		830.00
Utility Charges - Sewer		812.50
TAXES COMMITTED-THIS YEAR:		
Property Taxes	\$ 2,770,073.00	
Added Property Tax	1,128.00	
Land Use Change	1,500.00	
Yield Taxes	70,449.11	
Inventory Penalties	2,234.00	
Utility Charges - Sewer	16,812.50	
Utility Charges - Sewer Interest	34.21	55.20
Interest - Late Tax	2,099.66	9,390.17
Costs Before Lien		<u>3,683.00</u>
TOTAL DEBITS	\$ 2,864,330.48	\$ 202,811.43

CREDITS

REMITTED TO TREASURER:		
Property Taxes	\$ 2,569,638.49	\$ 116,207.68
Yield Taxes	69,684.37	170.34
Inventory Penalties	1,355.00	481.00
Utility Charges - Sewer	16,125.00	562.50
Utility Charges - Sewer Interest	34.21	55.20
Interest - Late Tax	2,099.66	9,390.17
Costs Before Lien		3,683.00
Conversion to Lien		71,406.23
ABATEMENTS MADE:		
Property Taxes	958.00	855.31
UNCOLLECTED TAXES-END OF YEAR:		
Property Taxes	200,604.51	
Land Use Change	1,500.00	
Yield Taxes	764.74	
Inventory Penalties	879.00	
Utility Charges - Sewer	<u>687.50</u>	
TOTAL CREDITS	\$ 2,864,330.48	\$ 202,811.43

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 2001

TAX LIENS

2001 LEVY	2000 LEVY	1999 LEVY
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DEBITS

Unredeemed Liens - Beginning of Year	\$	\$ 44,521.95	\$ 28,728.98
Liens Executed During Year	78,926.71		
Interest Collected After Lien Execution	1,657.65	5,847.05	8,034.09
Costs Collected After Lien Execution	<u>113.62</u>	<u>121.25</u>	<u>40.50</u>
TOTAL DEBITS	\$ 80,697.98	\$ 50,490.25	\$ 36,803.57

CREDITS

REMITTED TO TREASURER:			
Redemptions	\$ 21,310.90	\$ 18,762.64	\$ 25,893.24
Interest Collected After Lien	1,657.65	5,847.05	8,034.09
Costs Collected After Lien	113.62	121.25	40.50
Unredeemed Liens - End of Year	<u>57,615.81</u>	<u>25,759.31</u>	<u>2,835.74</u>
TOTAL CREDITS	\$ 80,697.98	\$ 50,490.25	\$ 36,803.57

Norma E. Covill

Norma E. Covill, TAX COLLECTOR

TOWN TREASURER'S REPORT

SUMMARY OF RECEIPTS AND PAYMENTS

RECEIPTS

FUNDS ON HAND, January 1, 2002:

General Fund	\$ 613,255.10	
Sewer Operation & Maintenance Fund	<u>57,752.56</u>	
Total Funds on Hand		\$ 671,007.66

INCOME TO GENERAL FUND:

From Tax Collector	2,925,646.88	
From Town Clerk	215,761.22	
From Deputy Boat Clerks	1,295.20	
From Federal Government	104,867.60	
From State of New Hampshire	106,053.54	
From Coos County	5,700.00	
Payment In Lieu of Taxes	5,861.00	
From Departments	17,352.99	
Charges for Services	19,007.50	
Interest on General Fund Deposits	5,465.31	
Other Miscellaneous Revenues	5,387.36	
Interfund Operating Transfers In	<u>34,732.77</u>	
TOTAL RECEIPTS TO GENERAL FUND		3,447,131.37

INCOME TO ENTERPRISE FUND:

Sewer Operation & Maintenance Fund	21,460.16
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INCOME TO SPECIAL REVENUE FUND:

CDBG Water Improvement Feasibility Study Acct.	<u>4,294.00</u>
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TOTAL RECEIPTS, ALL FUNDS	\$ 4,143,893.19
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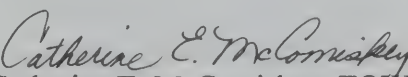
PAYMENTS

PAYMENTS FROM GENERAL FUND:

Executive	\$ 33,901.92
Elections, Reg. & Vital Statistics	18,111.97
Financial Administration	49,872.24
Revaluation of Property	19,999.26
Legal Expense	50.00
FICA & Retirement	26,315.62
General Government Buildings	9,966.50
Cemeteries	5,357.99
Insurance	16,433.69
Regional Association	1,442.71
Town Line Perambulation	341.42
Police Department	74,982.78
Fire Department	34,187.08

Emergency Management	400.00	
Communications/Dispatch	15,466.11	
Highways, Streets, & Bridges	233,393.34	
Highway Block Grant	46,224.82	
Street Lighting	7,559.28	
Solid Waste Disposal	79,787.19	
Sewer Operation & Maintenance	12,050.25	
Water Services	18,393.83	
Health	7,600.00	
Welfare	2,409.86	
Parks and Recreation	7,400.85	
Other Culture and Recreation	5,995.06	
Debt Service	20,563.97	
Police Cruiser Purchase	19,500.00	
Revaluation Contract	29,330.00	
Refunds	23.00	
Taxes Bought By Town	78,926.71	
Payments To State	149,353.00	
Payments To School District	1,765,789.00	
County Tax	557,608.00	
Special Revenue Payments:		
Dump Closure	5,435.02	
COP's Grant	14,000.00	
FEMA Assistance to Firefighters Grant	98,964.00	
Snow Storm Grant of 2001	604.98	
NH Highway Safety TAR Equip. Grant	348.00	
Youth Employment/Recreation Grant	3,700.00	
Jeremy T. Charron Memorial Fund Grant	2,950.00	
Town Office Over-Hang Roof Ins. Claim	5,211.71	
TOTAL PAYMENTS FROM GENERAL FUND		3,479,951.16
<u>PAYMENTS FROM ENTERPRISE FUND:</u>		
Sewer Operation & Maintenance Fund		12,050.25
<u>PAYMENTS FROM SPECIAL REVENUE FUND:</u>		
CDBG Water Improvement Feasibility Study Acct.		<u>4,293.48</u>
TOTAL PAYMENTS, ALL FUNDS		\$3,496,294.89

<u>FUNDS ON HAND, December 31, 2002:</u>		
General Fund	\$ 580,435.31	
Sewer Operation & Maintenance Fund	67,162.47	
CDBG Water Improvement Feasibility Study Acct.	<u>0.52</u>	
TOTAL FUNDS ON HAND		\$ 647,598.30
		=====


 Catherine E. McComiskey, TOWN TREASURER

DETAILED STATEMENT OF RECEIPTS

GENERAL FUND

REMITTED BY TAX COLLECTOR:

2002 Property Taxes	\$ 2,569,638.49	
2002 Yield Taxes	69,684.37	
2002 Inventory Penalties	1,355.00	
2002 Interest	2,099.66	
2001 Property Taxes	181,891.03	
2001 Land Use Change Tax	2,000.00	
2001 Yield Taxes	3,294.22	
2001 Inventory Penalties	830.00	
2001 Interest	9,390.17	
Tax Liens Redeemed	65,966.78	
Redeemed Interest	15,538.79	
Redeemed Costs	<u>3,958.37</u>	
		\$ 2,925,646.88

REMITTED BY TOWN CLERK:

Motor Vehicle Permits	203,630.00	
Town Clerk Fees	5,786.00	
Water Rents	4,557.72	
Dog Licenses	956.50	
State Share - Dog License Fees	492.00	
State Share - Vital Records Fees	329.00	
Filing Fees	<u>10.00</u>	
		215,761.22

REMITTED BY DEPUTY BOAT CLERKS:

Joan Angwin	588.72	
Mary Young	<u>706.48</u>	
		1,295.20

RECEIVED FROM FEDERAL GOVERNMENT:

COPS Grant	14,000.00	
FEMA Assistance to Firefighters Grant	<u>90,867.60</u>	
		104,867.60

RECEIVED FROM STATE OF NH:

Shared Revenue	6,885.36	
Rooms & Meals Tax Distribution	24,912.35	
Highway Block Grant	50,332.77	
State & Federal Forest Land Reimb. (2001)	2,027.42	
½ Forest Fire Training Bill (2001)	517.80	
½ Forest Fire Training Bill (2002)	260.56	
P.I.L.O.T.-Water Resources Council Land (2001)	11,364.30	
State Share of March Blizzard Grant (2001)	604.98	
Recreational Trails Program Grant (2001)	8,800.00	
TAR Equipment Grant for Police Dept.	<u>348.00</u>	
		106,053.54

RECEIVED FROM COOS COUNTY:

Youth Employment/Recreation Grant (2001)	2,000.00	
“ ” “ ” (2002)	<u>3,700.00</u>	5,700.00

PAYMENT IN LIEU OF TAXES:

SNHS Pittsburg Elderly Housing		5,861.00
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INCOME FROM DEPARTMENTS:

Town Office:		
Photocopies	383.00	
Use of Fax Machine	59.00	
Lot Combining Fees	80.00	
Notary Fees	146.00	
Sale of Computer Report	50.00	
Rebate on Fireproof File	75.00	
Mileage Reimbursement	41.25	
Sale of Transfer Station Decals	159.00	
Police Department:		
Police Reports	185.00	
Court Fines	5,433.00	
Special Police Coverage	1,587.49	
Mileage Reimbursement from County	125.34	
Witness Fees from State	120.00	
Pistol Permits	440.00	
Jeremy T. Charron Memorial Fund Grant	2,950.00	
Highway Department:		
Sale of Chloride	314.50	
Use of Backhoe for Burials	450.00	
Gas/Diesel Fuel Reimbursements	788.91	
Sale of Used Equipment	200.00	
Transfer Station:		
Tire Dumping Fees	1,455.00	
Refrigerator Dumping Fees	510.00	
Construction Debris Dumping Fees	<u>1,800.50</u>	17,352.99

CHARGES FOR SERVICES:

Town of Clarksville:		
Use of Transfer Station	16,000.00	
Hand-Made Road Signs	210.00	
Police Coverage - Man Hours & Mileage	1,837.50	
Pittsburg School District - Election Reimb.	210.00	
Dallas Chase - Mowing Washburn Cemetery	200.00	
Cheryl Morin - Use of Fire Station	50.00	
Ethan Allen, Inc. - Use of Transfer Station (2001)	<u>500.00</u>	19,007.50

MISCELLANEOUS REVENUES:

Interest on General Fund Deposits:

First Colebrook Bank	385.72	
NH Public Deposit Investment Pool	<u>5,079.59</u>	5,465.31

Other Revenues:

Insurance Dividends:

PRIMEX - Unemployment Comp.	236.72	
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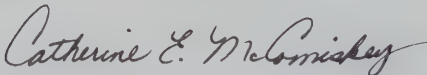
FICA Reimbursements:

Withheld from Librarians	99.28	
Special Police Coverage	209.01	
Stale Check Re-deposited	577.50	
Sale of Cemetery Lots	800.00	
Memorial Donations for Hollow Cemetery	425.00	
Memorial Donation for Lake Cemetery	50.00	
Welfare Aid Reimbursement (1999)	668.66	
PSNH - Refund for Overcharge	7.36	
NHMA-PLT - Roof Insurance Claim Balance	<u>2,313.83</u>	5,387.36

INTERFUND OPERATING TRANSFERS IN:

Dump Closure Capital Reserve Fund	4,348.02	
Police Cruiser Capital Reserve Fund	17,000.00	
C.D.B.G. Water Study Account	1,334.50	
Sewer Operation & Maintenance Fund	<u>12,050.25</u>	<u>34,732.77</u>

TOTAL RECEIPTS TO GENERAL FUND**\$ 3,447,131.37**
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Catherine E. McComiskey, TOWN TREASURER

DETAILED STATEMENT OF PAYMENTS

GENERAL FUND

EXECUTIVE

WAGES:

Burrill, Jean - Selectman	\$ 1,528.00	
Judd, Burnham - Selectman	2,064.00	
McComiskey, Cathy - Selectmen's Secretary	18,425.56	
McKeage, Brendon - Selectman	2,044.00	
Rodrique, Sheridan - Selectman	<u>432.00</u>	\$ 24,493.56

EXPENSES:

Center of NH	178.20	
Judd, Burnham	2,596.85	
McKeage, Brendon	233.25	
Rodrique, Sheridan	72.69	
Stewartstown, Town of	<u>43.20</u>	3,124.19

ANNUAL DUES:

NH Association of Assessing Officials	20.00	
NH Municipal Association	<u>836.15</u>	856.15

INSURANCE:

N.H. School Health Care Coalition		2,187.96
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TOWN REPORTS:

Liebl Printing Company		1,121.00
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NOTICES:

Jordan Associates	17.00	
News and Sentinel, Inc.	<u>52.00</u>	69.00

SUPPLIES:

Collins Video & Photo Center	12.50	
Lexis Nexis Matthew Bender	316.26	
Pittsburg Trading Post	150.95	
Viking Office Products	<u>7.99</u>	487.70

COMMUNICATIONS:

Colebrook, Town of	71.50	
Verizon	<u>317.69</u>	389.19

MISCELLANEOUS:

Clarkeie's Market	213.66	
Coalition Communities	500.00	
Haynes, Mrs. Bradley	50.00	
McComiskey, Cathy	28.60	
Pittsburg High School - Class of 2003	315.00	
Webster, Harold	<u>65.91</u>	<u>1,173.17</u>
		\$ 33,901.92

ELECTIONS, REGISTRATIONS, & VITAL STATISTICS

WAGES:

Amey, Paul - Supervisor of Checklist	\$ 93.00	
Brown, Virginia - Ballot Clerk	138.00	
Brown, William - Ballot Clerk	78.00	
Clogston, Irma - Ballot Clerk	216.00	
Covill, Gordon - Moderator	144.00	
Dorman, Cindy - Deputy Town Clerk	7,453.50	
Grant, Ruth - Ballot Clerk	216.00	
Gray, Donna - Supervisor of Checklist	300.00	
Lord, Helen - Supervisor of Checklist	300.00	
Ormsbee, Regina - Town Clerk	5,320.08	
Shallow, James - Moderator	104.00	
Straw, Marjorie - Supervisor of Checklist	93.00	
Sweeney, Dorothy - Ballot Clerk	216.00	
Young, Tami - Deputy Town Clerk	<u>66.22</u>	\$ 14,737.80

TRAVEL EXPENSE:

Clarksville, Town of	20.67	
Dorman, Cindy	639.12	
North Conway Grand Hotel	344.00	
Ormsbee, Regina	<u>335.80</u>	1,339.59

DUES & REGISTRATION FEES:

Dorman, Cindy	50.00	
Mower, Lynda L - Town Clerk Workshop	30.00	
NE Association of City & Town Clerks	20.00	
NH City & Town Clerks' Association	50.00	
Treasurer, State of NH	<u>50.00</u>	200.00

TELEPHONE:

Verizon		526.57
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EQUIPMENT & SUPPLIES:

CPI Printing Services	63.67	
Postmaster	154.93	
Primedia Price Digest	216.00	
Viking Office Products	<u>191.09</u>	625.69

MAINTENANCE:

Xerox Corporation		105.32
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NOTICES:

Jordan Associates	145.50	
News and Sentinel, Inc.	<u>296.50</u>	442.00

ELECTION MEALS:

McKinnon, Holli		<u>135.00</u>
		\$ 18,111.97

FINANCIAL ADMINISTRATION

WAGES:

Covill, David - Trustee of Trust Funds	\$ 300.00	
Covill, Gordon - Deputy Tax Collector	5,991.76	
Covill, Norma - Tax Collector	5,991.76	
Covill, Roberta - Trustee of Trust Funds	300.00	
McComiskey, Cathy - Secretary/Treasurer	15,098.44	
Roche, Judy - Part-Time Secretary	<u>5,528.00</u>	\$ 33,209.96

MILEAGE:

McComiskey, Cathy		730.00
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INSURANCE:

N.H. School Health Care Coalition		1,917.31
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TAX MAP UPDATE:

North Country Septic Design		2,126.84
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DUES & FEES:

NH Tax Collectors' Association		20.00
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EQUIPMENT & SUPPLIES:

Avitar Associates of N.E., Inc.	685.00	
Colebrook Office Supply	46.55	
Covill, Norma	7.55	
CPI Printing Services	39.23	
GovConnection, Inc.	749.00	
McComiskey, Cathy	14.99	
Quill Corporation	99.50	
Reliable	301.69	
Viking Office Products	<u>1,112.85</u>	3,056.36

POSTAL EXPENSE:

Covill, Norma	736.89	
Postmaster	1,725.71	
US Postal Service	<u>959.20</u>	3,421.80

AUDIT:

Francis J. Dineen & Co., CPAs		4,560.00
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RECORDING FEES:

Coos County Registry of Deeds	168.45	
Covill, Norma - Tax Collector	<u>323.68</u>	492.13

TELEPHONE:

Verizon		<u>337.84</u>
		\$ 49,872.24

REVALUATION OF PROPERTY

WAGES:

McComiskey, Cathy		\$ 2,599.76
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EXPENSE:

Avitar Associates of New England, Inc.	17,290.00	
North Country Septic Design	<u>109.50</u>	<u>17,399.50</u>
		\$ 19,999.26

LEGAL EXPENSE

Preti, Flaherty, Beliveau, Pachios, & Haley, LLC	\$	50.00
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FICA & RETIREMENT

First Colebrook Bank - S.S.& Medicare Tax	\$ 19,047.70	
NH Retirement System - Retirement	<u>7,267.92</u>	
		\$ 26,315.62

GENERAL GOVERNMENT BUILDINGS

WAGES:

Covill, Gordon	\$ 400.00	
Covill, Norma	<u>172.00</u>	\$ 572.00

MAINTENANCE, EQUIPMENT & SUPPLIES:

Brooks Agway Service	23.48	
Covill, Norma	53.75	
Gateway Companies, Inc.	1,806.99	
M & F Supply, Inc.	626.60	
Pittsburg Home Center	17.48	
Pittsburg Trading Post	10.94	
Reed Distributors	116.83	
Viking Office Products	1,432.93	
Warick Management Co., Inc.	<u>1,000.00</u>	5,089.00

HEATING FUEL:

Colebrook Oil, Inc.		2,692.28
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UTILITIES:

Pittsburg, Town of - Sewer Dept.	62.50	
Public Service of NH	<u>1,550.72</u>	<u>1,613.22</u>
		\$ 9,966.50

CEMETERIES

WAGES:

Amey, Arcia	\$ 24.00	
Hartshorn, Walter	192.00	
Lyons, Alex	2,846.00	
Wheeler, Kendall	180.00	
Wheeler, Lisa	<u>24.00</u>	\$ 3,266.00

HIRED SERVICES & EQUIPMENT:

Beauchamp, Arthur	570.00	
Judd, Burnham	200.00	
Lyons, Alex	<u>990.00</u>	1,760.00

SUPPLIES:

Angwin's Camp Driftwood	72.00	
Brooks Farm & Home	79.99	
S. Owen Trucking	<u>180.00</u>	<u>331.99</u>
		\$ 5,357.99

INSURANCE

PRIMEX - Unemployment Comp	\$ 366.24	
- Workers' Comp	4,118.33	
NHMA Property-Liability Trust, Inc.	<u>11,949.12</u>	
		\$ 16,433.69

REGIONAL ASSOCIATION

North Country Council, Inc. - Dues	\$ 1,442.71
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TOWN LINE PERAMBULATION

Judd, Burnham	\$ 100.00	
Lapoint, Richard	120.00	
McKeage, Brendon	100.00	
P.A. Hicks & Sons, Inc.	<u>21.42</u>	
		\$ 341.42

POLICE DEPARTMENT

WAGES:

Cilley, Clifton Jr.	\$ 1,842.95	
Dube, Richard	2,188.25	
Lapoint, Richard	46,688.18	
Lord, Corey	1,653.85	
Lyons, Daniel	372.60	
Stohl, Eric	603.20	
Sweatt, Dwane	<u>1,399.20</u>	
		\$ 54,748.23

SPECIAL POLICE COVERAGE:

Lapoint, Richard		910.36
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WITNESS FEES FROM STATE:

Cilley, Clifton Jr.	30.00	
Lord, Corey	<u>30.00</u>	60.00

INSURANCE:

N.H. School Health Care Coalition		4,105.27
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DUES:

N.H. Association of Chiefs of Police		100.00
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CRUISER EXPENSE:

Brooks Chevrolet, Inc.	900.05	
Colebrook Oil, Inc.	2,357.46	
Coos Auto Supply, Inc.	14.23	
Gerald Day's Towing	30.00	
Mailhot, Maurice	250.00	
Northern Tire	480.00	
West Stewartstown Auto Parts	<u>18.00</u>	
		4,049.74

COMMUNICATIONS EXPENSE:

Cellular One	164.97	
Colebrook, Town of	286.00	
EarthLink, Inc.	287.40	
Ossipee Mtn. Electronics, Inc.	2,277.05	
Rinker's Communication	63.11	
Verizon	<u>1,259.64</u>	4,338.17

MAINTENANCE, EQUIPMENT & SUPPLIES:

Collins Video	46.48	
Emblem Enterprises, Inc.	418.95	
Fieldnote Company	69.45	
French, Linda	30.00	
Galls, Inc.	409.86	
Gray, Lindsey	367.00	
Lapoint, Richard	348.00	
Lin-Jo Creations	140.00	
Matthew Bender & Co., Inc.	53.74	
Monadnock Lifetime Products	301.90	
NH, State of	40.00	
Neptune, Inc.	2,908.10	
Pittsburg Trading Post	44.14	
Postmaster	50.60	
Reliable Office Supplies	92.95	
Riley's Sport Shop, Inc.	200.00	
Viking Office Products	<u>208.61</u>	5,729.78

OTHER EXPENSE:

Blossom Shop	30.00	
Lapoint, Richard	316.23	
Lary, Russell	100.00	
Northland Restaurant & Lounge	475.00	
Upper Conn. Valley Hospital	<u>20.00</u>	<u>941.23</u>
		\$ 74,982.78

FIRE DEPARTMENT**WAGES:**

Amey, Paul	\$ 31.26
Amey, Roy	131.26
Burns, Douglas	31.26
Covell, Dwayne	100.00
Covell, Gary	100.00
Desrochers, Michael	125.00
Dube, Richard	100.00
Gray, Arnold	100.00
Gray, Lindsey	131.26
Howe, Floyd	280.60
Howe, Wayne	167.73
Kenney, Peter	100.00
Lapoint, Richard	131.26

Lassonde, Kevin	100.00	
Lord, Corey	100.00	
Lyons, Alex	100.00	
McKeage, Brendon	31.26	
Owen, Jimmy	100.00	
Owen, Ronnie	100.00	
Owen, Scottie	100.00	
Owen, Toby	100.00	
Parker, David	100.00	
Parker, Reginald	100.00	
Prehemo, Henry	31.26	
Rondeau, Leo	100.00	
Wheeler, Kendall	100.00	
Wright, Steven	100.00	
Young, Joel	100.00	
Young, Sanford	150.00	
Young, Sidney	125.00	
Young, Steve	<u>31.26</u>	3,198.41
TRAINING EXPENSES:		
Amey, Roy	37.96	
Cumberland County Fire/Rescue School	200.00	
Howe, Floyd	37.96	
Lapoint, Richard	37.96	
McKeage, Brendon	37.96	
NFPA International	<u>175.70</u>	527.54
DUES/INSURANCE:		
N.H. Retirement System	168.00	
N.H. State Firemen's Association	<u>224.00</u>	392.00
FIRE AID:		
Beecher Falls Volunteer Fire Dept.		460.50
FIRE PERMITS:		
Anderson, Mallet	2.00	
Burns, Douglas	13.00	
Colcord, Charles	49.00	
Hebert, Joy	779.00	
Howe, Floyd	<u>13.00</u>	856.00
TRUCK EXPENSE:		
Colebrook Oil, Inc.	361.41	
Coos Auto Supply, Inc.	450.77	
H.C. Service Center	675.00	
North Country Firetruck Resources	271.22	
R & L Amey, Inc.	<u>2,046.60</u>	3,805.00
MAINTENANCE, EQUIPMENT & SUPPLIES:		
A. D. Sanel	324.46	
Armstrong Sign & Design	272.00	
Baillargeon, Daniel	66.10	
Balsams Spring Water	189.40	
Bartlett, A.	70.00	
Beecher Falls Mfg. Div. of Ethan Allen	54.57	

Bound Tree Parr, LLC	197.27	
Colebrook Office Supply	135.38	
Colebrook Oil, Inc.	3,185.52	
Colebrook, Town of	417.00	
Coos Auto Supply, Inc.	596.76	
Fire Barn	436.00	
First Clarksville Store	44.50	
Flasko Enterprises	600.00	
Frontline Fire & Rescue Equip. Co.	4,997.89	
Granite State Power Equipment	89.90	
Keith's II Sports, Ltd.	95.00	
Miller Uniforms & Emblems, Inc.	293.38	
New England Marine & Ind., Inc.	1,010.70	
North Country Plbg. & Htg.	189.90	
Orion Industries, Inc.	2,519.39	
Ossipee Mountain Electronics, Inc.	3,018.60	
P.A. Hicks & Sons, Inc.	120.09	
Pittsburg Home Center	255.18	
Pittsburg Trading Post	337.47	
Professional Vehicle Corp.	177.75	
Rescue Training Int.'l.	100.00	
Wright, Steven	79.99	
W.S. Darley & Co.	288.04	
Young, Jill	445.99	
Young, Sanford	<u>68.51</u>	20,676.74
UTILITIES:		
Excel Telecommunications, Inc.	135.67	
Public Service of NH	2,383.31	
Verizon	<u>462.63</u>	2,981.61
OTHER EXPENSE:		
Alert-All Corporation	536.20	
Howe, Wayne	20.08	
Lord, Beverly	100.00	
News and Sentinel, Inc.	44.00	
Northland Restaurant & Lounge	489.00	
Young, Jill	<u>100.00</u>	<u>1,289.28</u>
		\$ 34,187.08

EMERGENCY MANAGEMENT

Burrill, Jean - Assistant Director	\$ 200.00	
Lapoint, Richard - Director	<u>200.00</u>	
		\$ 400.00

COMMUNICATIONS/DISPATCH

Colebrook, Town of - Dispatch Service	\$ 15,256.50	
Ideal Auto Supply, Inc.	18.00	
Public Service of NH (WHOG Tower)	<u>191.61</u>	
		\$ 15,466.11

HIGHWAYS, STREETS, & BRIDGES

WAGES:

Beauchemin, Gene	\$ 16,542.00	
DeGray, Louis	230.00	
Dorman, Thomas Jr.	31,921.20	
Hartshorn, Walter	31,584.00	
Haynes, Bradley	913.50	
Howe, Floyd	70.00	
McKeage, Brendon	56.00	
Wheeler, Kendall	<u>11,037.00</u>	\$ 92,353.70

MILEAGE:

Beauchemin, Gene	20.00	
Dorman, Thomas Jr.	<u>32.85</u>	52.85

INSURANCE:

Dorman, Thomas Jr.	5,484.07	
N.H. School Health Care Coalition	<u>11,084.21</u>	16,568.28

HIRED SERVICES & EQUIPMENT:

Amey, Roy	5,837.00	
Blais, Dennis	2,997.00	
Clogston, Clifton Jr.	4,050.00	
Cloutier Sand & Gravel	780.00	
Forest, Raymond	7,527.00	
Hartshorn, Walter	874.00	
Hibbard, George	2,835.00	
Howe, Wayne	687.50	
Howlett, Timothy	4,522.50	
Hunt, Mark	2,301.00	
Judd, Archie Sr.	1,989.00	
Mendum, Charles	520.00	
Morse, Doug	4,125.00	
Owen, Johnny	4,326.50	
Owen, Scottie	2,997.00	
Owen, Toby	162.00	
Puglisi, Brenda	5,100.00	
Rancourt, Laurent	8,635.00	
Reid, Eric	2,537.50	
S. Gray Construction	880.00	
Warick Management Co., Inc.	<u>1,327.50</u>	65,010.50

MAINTENANCE, PARTS & SUPPLIES:

Amey, Roy	116.75	
Baillargeon Chain Saw	53.95	
Berlin Spring, Inc.	1,124.62	
Bruce's Tire Ltd.	20.00	
Chappell, David	40.00	
Colebrook Oil, Inc.	15,727.13	
Colebrook Rental, LLC	59.00	
Columbia Sand & Gravel	27.20	
Coos Auto Supply, Inc.	19.59	

Currier Sales & Service	253.78	
Ducet's Sporting Goods	239.40	
Howard P. Fairfield, Inc.	5,495.09	
Ideal Auto Supply, Inc.	4,523.00	
Guy Laflamme, Inc.	295.00	
Merriam-Graves Corp.	415.82	
N.H., State of	293.80	
Northern Tire	1,687.50	
Ossipee Mtn. Electronics, Inc.	172.00	
P.A. Hicks & Sons, Inc.	292.41	
Pittsburg Home Center	627.34	
Pittsburg Trading Post	108.23	
R.C. Hazelton Co., Inc.	3,789.55	
Southworth-Milton, Inc.	5,135.10	
Walt's Repair	74.32	
West Stewartstown Auto Parts	<u>383.69</u>	40,974.27
ROAD MATERIALS:		
Cloutier Sand & Gravel	214.40	
Columbia Sand & Gravel	<u>1,538.91</u>	1,753.31
EQUIPMENT:		
Caterpillar Financial Services Corp.		14,294.45
UTILITIES:		
Public Service of NH	1,853.77	
Verizon	<u>532.21</u>	<u>2,385.98</u>
		\$ 233,393.34

HIGHWAY BLOCK GRANT

HIRED SERVICES:		
Larry Lemire		\$ 2,526.63
ROAD MATERIALS:		
All States Asphalt, Inc.	\$ 31,499.11	
FRP Services & Co. - Chloride	3,036.00	
Granite State Minerals, Inc. - Salt	2,140.48	
Lane-Ballston Spa - Culverts	3,897.60	
Perry Stream Land & Timber Co., Inc. - Sand	<u>3,125.00</u>	<u>43,698.19</u>
		\$ 46,224.82

STREET LIGHTING

Public Service of NH	\$ 7,559.28
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SOLID WASTE DISPOSAL/TRANSFER STATION

WAGES:	
Beauchemin, Gene	\$ 96.00
Hartshorn, Walter	54.00
Judd, Archie Sr.	6,509.70
Owen, Ronnie	11,908.05

Robbins, Charles	7,843.41	
Wheeler, Kendall	<u>60.00</u>	\$ 26,471.16
MILEAGE:		
Robbins, Charles		120.45
OPERATOR CERTIFICATION FEE:		
N.H., State of		50.00
MAINTENANCE:		
Bolens Septic & Portable Toilets	162.50	
Pittsburg Trading Post	7.87	
Warick Management Co., Inc.	<u>1,210.00</u>	1,380.37
REMOVAL EXPENSE:		
Coos County Recycling Center - Operating Costs	2,261.00	
- Trucking	1,760.00	
Normandeau Trucking, Inc. - Container Rental	960.00	
- Trucking	13,970.00	
- NCES Tipping Fees	7,941.80	
Mount Carberry Landfill - Tipping Fees	<u>23,699.92</u>	50,592.72
UTILITIES:		
Public Service of NH	670.73	
Verizon	<u>501.76</u>	<u>1,172.49</u>
		\$ 79,787.19

SEWER OPERATION & MAINTENANCE

WAGES:		
Amey, Arcia	\$ 1,116.50	
Amey, Paul	2,470.00	
Beauchemin, Gene	144.00	
Lapoint, Richard	154.00	
McComiskey, Cathy	400.00	
Wheeler, Kendall	<u>184.00</u>	\$ 4,468.50
WATER TESTS:		
Amey, Paul	45.62	
Eastern Analytical, Inc.	889.00	
Kimball, Robert	<u>240.00</u>	1,174.62
OPERATOR CERTIFICATION FEE:		
NH, State of		50.00
MAINTENANCE, EQUIPMENT, & SUPPLIES:		
Amey, Arcia	11.25	
Amey, Paul	682.50	
Beecher Falls Div. of Ethan Allen	316.05	
Chappell Tractor East, LLC	54.72	
Colebrook Feeds	187.50	
Columbia Sand & Gravel, Inc.	87.30	
Frontline Fire & Rescue Equip.	503.25	
Ideal Auto Supply, Inc.	75.80	
Liebl Printing Co.	175.00	
Northern Tire	115.00	

Pittsburg Trading Post	11.90	
Postmaster	<u>16.80</u>	2,237.07
UTILITIES:		
Public Service of NH	2,856.02	
Verizon	<u>1,264.04</u>	<u>4,120.06</u>
		\$ 12,050.25

WATER SERVICES

WAGES:		
Hartshorn, Walter	\$ 516.00	
Lapoint, Richard	1,200.00	
McComiskey, Cathy (CDBG)	1,573.00	
Ormsbee, Regina (CDBG)	108.46	
Wheeler, Kendall	<u>204.00</u>	\$ 3,601.46
WATER TESTS:		
NH, State of - D.E.S. Lab		343.00
PROPERTY TAXES:		
Town of Clarksville (½ Yr.)		398.80
SUPPLIES & MAINTENANCE:		
Amey, Paul	162.50	
Bartlett, V.	240.00	
Lapoint, Richard	12.45	
M & F Supply, Inc.	1,926.40	
News & Sentinel, Inc.	31.50	
Pittsburg Home Center	25.73	
Pittsburg Sand & Gravel	92.50	
Pittsburg Trading Post	21.75	
Postmaster	35.65	
Tri-State Drilling & Boring, Inc.	<u>10,502.50</u>	13,050.98
NOTICES:		
Jordan Associates	27.00	
News & Sentinel, Inc.	<u>27.50</u>	54.50
UTILITIES:		
Public Service of NH		895.09
MISCELLANEOUS:		
Leeming Law (CDBG)		<u>50.00</u>
		\$ 18,393.83

HEALTH

ADMINISTRATION:		
Judd, Burnham - Health Officer		\$ 200.00
HEALTH AGENCIES:		
UCV Hospital	\$ 2,400.00	
UCVH Home Health	3,500.00	
UCV Mental Health Service	1,000.00	
Vershire Center	<u>500.00</u>	<u>7,400.00</u>
		\$ 7,600.00

WELFARE

OVERSEER:

Gray, Robert - Wages	\$ 400.00	
- Mileage	<u>200.00</u>	\$ 600.00

DIRECT ASSISTANCE:

Miscellaneous		209.86
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AGENCY APPROPRIATION:

Tri-County Community Action Program		<u>1,600.00</u>
		\$ 2,409.86

PARKS AND RECREATION

WAGES:

Beauchamp, Arthur	\$ 1,010.00	
Beauchemin, Gene	216.00	
Lapoint, Richard	770.00	
Wheeler, Kendall	144.00	
Wheeler, Lisa	<u>840.00</u>	\$ 2,980.00

SUPPLIES & MAINTENANCE:

Atlas Advanced Pyrotechnics, Inc.	2,000.00	
Beauchamp, Arthur	430.00	
Bolens Septic & Portable Toilets	1,006.45	
Bruce's Tire Ltd.	54.88	
D.T.M.	65.15	
M & F Supply, Inc.	167.00	
Pittsburg Home Center	45.98	
Pittsburg Trading Post	41.41	
Viking Office Products	<u>59.26</u>	3,870.13

UTILITIES:

Public Service of NH		<u>550.72</u>
		\$ 7,400.85

OTHER CULTURE AND RECREATION

LIBRARY: Helen Lord, Library Treasurer	\$ 3,000.00
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PITTSBURG OLD HOME DAY	2,500.00
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SUMMER RECREATION:

Sport About Charlie	<u>495.06</u>
	\$ 5,995.06

DEBT SERVICE

FIRE TRUCK - TWO-YEAR NOTE:

First Colebrook Bank - Principal	\$ 20,000.00	
- Interest	<u>563.97</u>	
		\$ 20,563.97

POLICE CRUISER PURCHASE

Brooks Chevrolet, Inc.	\$ 19,500.00
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REVALUATION CONTRACT

Avitar Associates of N.E., Inc. \$ 29,330.00

REFUNDS

Ernest Stover - Property Tax \$ 23.00

TAXES BOUGHT BY TOWN

Norma E. Covill, Tax Collector \$ 78,926.71

PAYMENTS TO STATE

Excess State Education Property Tax (Donated)		\$ 148,484.00
State Share of Fees Collected - Dog Licenses	\$ 539.00	
- Marriage Licenses	266.00	
- Vital Records	<u>64.00</u>	<u>869.00</u>
		\$ 149,353.00

PAYMENTS TO SCHOOL DISTRICT

2001-2002 APPROPRIATION	\$ 590,789.00	
2002-2003 APPROPRIATION	<u>1,175,000.00</u>	
		\$ 1,765,789.00

COUNTY TAX

Donald M. Bisson, Coos County Treasurer \$ 557,608.00

SPECIAL REVENUE PAYMENTS

DUMP CLOSURE

(From Dump Closure Capital Reserve & Town of Clarksville)
Dufresne-Henry - Hydrogeological Study \$ 5,435.02

COPS GRANT

(2nd Year of Grant From U.S. Dept. of Justice)

WAGES:

Cilley, Clifton Jr	\$ 3,340.50	
Dube, Richard	3,910.50	
Lord, Corey	2,312.00	
Lyons, Daniel	1,088.00	
Stohl, Eric	901.00	
Sweatt, Dwane	<u>2,448.00</u>	\$ 14,000.00

FEMA ASSISTANCE TO FIREFIGHTERS GRANT

(Balance of \$103,680 Grant)

Basket of Stitches, LLC	\$ 470.40	
Bergeron Protective Clothing, LLC	4,407.51	
Fire Barn, The	445.65	
Frontline Fire & Rescue Equipment Co.	66,857.58	
Granite State Power Equipment	3,352.58	
Keith's II Sports, Ltd.	1,444.00	
Pittsburg Motor Sports	7,399.00	
Pittsburg N.H. Firefighters Assn. (Reimb.)	4,461.87	
N.H., State of	1,720.41	
Wise Uniforms & Equipment	<u>8,405.00</u>	
		\$ 98,964.00

SNOW STORM GRANT OF 2001

(From State Share of FEMA Grant)

Granite State Minerals, Inc. - Salt	\$ 604.98
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N.H. HIGHWAY SAFETY T.A.R. EQUIPMENT GRANT

(Traffic Accident Reconstruction)

Richard E. Lapoint (Reimb. For ½ cost of Digital Camera & Printer)	\$ 348.00
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YOUTH EMPLOYMENT/RECREATION GRANT

(From Coos County Human Services)

WAGES:

Beauchemin, Gene	\$ 78.00	
Ceccarelli, Elizabeth	800.00	
Frizzell, Blaine	250.25	
Kirk, Zachary	104.00	
Lakin, Shawn	208.00	
Lapoint, Richard	352.00	
Latucky, Peter	276.25	
Merrill, Wanda	800.00	
Wheeler, Shawn	<u>156.00</u>	\$ 3,024.50

EXPENSES:

Eckerd Youth Alternatives, Inc.	250.00	
Lapoint, Richard	58.77	
Merrill, Wanda	157.96	
Pittsburg Trading Post	37.83	
Sport About Charlie	<u>170.94</u>	<u>675.50</u>
		\$ 3,700.00

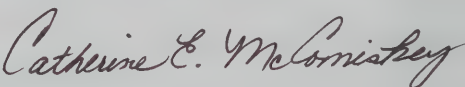
JEREMY T. CHARRON MEMORIAL FUND GRANT
(Awarded for three bulletproof vests)

Riley's Sport Shop, Inc. \$ 2,950.00

TOWN OFFICE OVER-HANG ROOF
(From Insurance Claim Reimbursement)

P. A. Hicks & Sons, Inc. \$ 2,258.16
Warick Management Co., Inc. 2,953.55
\$ 5,211.71

TOTAL PAYMENTS FROM GENERAL FUND **\$ 3,479,951.16**
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Catherine E. McComiskey, TOWN TREASURER

SEWER OPERATION & MAINTENANCE FUND

RECEIPTS

BALANCE ON HAND, January 1, 2002 \$ 57,752.56

INCOME DURING YEAR:

Norma E. Covill, Tax Collector:

Sewer Rents - 2001 \$ 812.50

- 2002 16,125.00

Sewer Rent Interest - 2001 55.20

- 2002 34.21

Septage Dumping Fees 2,710.00

Town of Clarksville - Use of Septage Dump 750.00

NH Public Deposit Investment Pool - Interest 973.25

TOTAL INCOME DURING YEAR 21,460.16

PAYMENTS

Transferred to General Fund for Payments (12,050.25)

BALANCE ON HAND, December 31, 2002 \$ 67,162.47

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Catherine E. McComiskey, TOWN TREASURER

C.D.B.G. WATER IMPROVEMENT FEASIBILITY STUDY
(New Account)

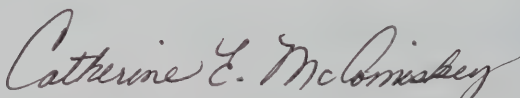
RECEIPTS

INCOME DURING YEAR:

State of NH - Community Development Block Grant	\$ 4,294.00
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PAYMENTS

Dufresne-Henry - Engineering	\$ 2,829.61
Union Leader Corp. - Ad	129.37
Town of Pittsburg-Admin. Costs Reimb.:	
Administrator's Wages	1,173.00
Labor Collecting Survey Data	108.46
Leeming Law	50.00
Postage	<u>3.04</u>
 TOTAL PAYMENTS	 \$ (4,293.48)
 <u>BALANCE ON HAND</u> , December 31, 2002	 \$.52 =====


Catherine E. McComiskey, TOWN TREASURER

BREMER POND MEMORIAL LIBRARY

RECEIPTS

BALANCE ON HAND, January 1, 2002 \$ 1,568.44

INCOME DURING YEAR:

Town Appropriation \$ 3,000.00

Tillotson Gift 2,000.00

Total Income During Year 5,000.00

TOTAL RECEIPTS \$ 6,568.44

PAYMENTS

Librarian \$ 1,298.00

Books 1,675.26

Magazines 388.58

Supplies 52.03

Postage & Box Rent 86.88

Books Bought With Tillotson Gift 1,639.60

TOTAL PAYMENTS 5,140.35

BALANCE ON HAND, December 31, 2002 \$ 1,428.09

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Helen Lord, LIBRARY TREASURER

PITTSBURG COOKBOOK COMMITTEE (1976)

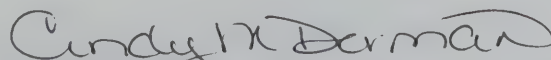
BALANCE ON HAND, January 1, 2002 \$ 4,060.38

Interest Credited to Account in 2002 25.99

BALANCE \$ 4,086.37

Balance Donated to Community Church Hall \$ (4,086.37)

ACCOUNT CLOSED \$ -0-



Cindy M. Dorman, COOKBOOK TREASURER

PITTSBURG OLD HOME DAY ACCOUNT

RECEIPTS

<u>BALANCE ON HAND</u> , January 1, 2002		\$ 2,785.11
Town of Pittsburg, Appropriation		2,500.00
Flea Market Rentals		340.00
Donation from Dorothy Drake & Family		60.00
Fundraisers:		
Ethan Allen Raffle	\$ 533.00	
T-Shirts	<u>457.00</u>	<u>990.00</u>
<u>TOTAL RECEIPTS</u>		<u>\$ 6,675.11</u>

PAYMENTS

Contest Prizes:		
Cooking	40.00	
Fishing Derby	75.00	
Floral Arranging	20.00	
Pet Show	20.00	
Photography	<u>20.00</u>	\$ 175.00
Entertainment:		
Community Band, Parade	425.00	
Moose Alley Squares	100.00	
Riendeau Brothers	<u>400.00</u>	925.00
Expenses:		
Donna Adams, (markers, tablecloth, letters)	51.62	
Shirley Bunnell, (posterboard, pushpins, chalk)	9.11	
Marlene Cloutier, Tent Rental	140.00	
David Covill, Posters	50.00	
Blaine Frizzell, Janitor	25.00	
Jordan Associates, Advertising	139.05	
Kathy Keezer, Balloons	23.00	
Helen Lord, (14-\$1.00 coins, ribbons)	35.40	
News & Sentinel, Inc., Advertising	82.50	
Terri Shirley, (whistle & eggs)	5.96	
Squeegee Printers, T-Shirts	<u>1,285.80</u>	1,847.44
Parade Prizes:		
Adults	600.00	
Children	90.00	
Gold Dollars for Children	<u>75.00</u>	<u>765.00</u>
<u>TOTAL PAYMENTS</u>		<u>\$ 3,712.44</u>

BALANCE ON HAND, December 31, 2002

Checking Account	\$ 2,891.67	
Cash on Hand	<u>71.00</u>	<u>\$ 2,962.67</u>


 Cindy M. Dorman, OLD HOME DAY TREASURER

FRANCIS J. DINEEN & Co.

CERTIFIED PUBLIC ACCOUNTANTS

5 MIDDLE STREET • LANCASTER, N.H. 03584

AUDITORS' REPORT

TRANSMITTAL AND COMMENTARY LETTER

To the Board of Selectmen,
Pittsburg, New Hampshire:

In planning and performing our audit of the financial statements of the Town of Pittsburg, New Hampshire for the year ended December 31, 2001, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of one matter that provides an opportunity to strengthen internal controls and operating efficiencies. This letter does not affect our report dated May 1, 2002, on the Town's financial statements. The comment below is being made in hope that it will improve existing procedures and is not intended to criticize Town personnel.

Condition

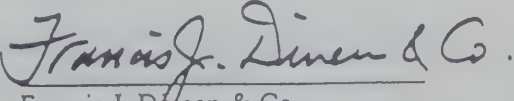
The Ambulance and Equipment Capital Reserve Fund listed on the Trustees of the Trust Funds report consists of this capital reserve account in addition to the Gayle S. Carr Expendable Trust Fund. In 1998, Coös County Probate Court requested that the Trustees of the Trust Funds physically segregate the Gayle S. Carr Trust Fund from the Ambulance and Equipment Capital Reserve Fund.

Recommendation

We recommend that the Trustees delineate these funds effective January 1, 2002, based on the allocated balances shown in the notes to the accompanying financial statements.

We extend our thanks to the officials and employees of the Town for their assistance during the course of our audit. We appreciate the opportunity to serve the Town of Pittsburg.

Very truly yours,


Francis J. Dineen & Co.

POLICE DEPARTMENT REPORT


In the year 2002, the Pittsburg Police investigated over 100 criminal cases, ranging from camp breaks to domestic violence cases. We covered 114 accidents, including 66 that involved collisions with moose and deer. We issued nearly 200 court summonses including speeding, open container violations, DWIs, and other traffic violations. We handled several dog complaints. I urge each of you to make sure that you license your dog and also to attach their license tag to their collars. I remind all of you that Pittsburg does have a leash law. We sponsor a Rabies Clinic every spring to assist you in getting your pets their rabies shots. Even though your cat is not required to be licensed, the law does require them to be vaccinated for rabies.

We were able to obtain another grant from the Coos County Incentive Funds to aid in the summer youth recreation/employment projects. It is hoped that this program will continue to grow, helping our youths to learn job place responsibilities as well as giving them some constructive activities during the summer months. We received another Highway Safety Grant for bicycle helmets and were able once again, to take this program to St. Alberts and the Stewartstown Community School.

Through the efforts of our COPS Grant, we were able to give the townspeople more coverage. We try to have an officer on duty at least eight hours per day for most of the year. When this is not possible due to work commitments, we try to have at least one officer available for call out. Our goal is, and will continue to be, to make ourselves as available to you as much as we can. I remind you that if anyone has any problems, concerns, or questions about the department, feel free to call me and I will be glad to make myself available to discuss them with you. We are here to Serve and Protect.

In closing, I would like to thank each of my Officers and their families for their dedication to the department and their commitment to give each of you the very best service that we can. I would also like to thank the members of the area State, Local, and Federal Law Enforcement agencies that have come to our assistance throughout the year. To the Beecher Falls Fire & Rescue, the Pittsburg Ambulance Corps, and the Pittsburg Fire & Rescue, a big thanks for your assistance throughout the year. I also want to thank the Board of Selectmen for their continued support of the department. To Cathy, Judy, and Cindy for answering the telephone and other secretarial assistance, we say thank you. Lastly, to each of you citizens for your continued support, we say thanks.

Respectfully,


Chief Richard E. Lapoint

Officer Clifton Cilley, Jr.
Officer Danny Lyons

Officer Rick Dube
Officer Eric Stohl

Officer Corey Lord
Officer Dwane Sweatt

EMERGENCY 911 OFFICE 538-7003 HOME 538-6540 DISPATCH 237-4487
FAX 538-6698 E-MAIL pburghpd@together.net

FIRE DEPARTMENT REPORT

The Pittsburg Fire Department has a business meeting on the second Wednesday of every month. The members have work details on all other Wednesdays and one of these is a training session consisting of rescues, EMS, fire safety, and risk management. Some members have traveled to Portland Me., Vermont, and the NH Fire Academy to learn new ideas and safety to better serve you.

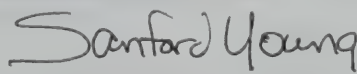
The Firefighter's Assistance Grant was fulfilled during the summer of 2002. New helmets, some bunker gear, cold weather suits and helmets, gloves, and fireboots have been purchased. Sixteen new self-contained breathing apparatus and spare bottles were also purchased. EMS jackets for the ambulance personnel and first responders were also purchased for protection and safety. This Personnel Protective Equipment had a cost of \$115,200. \$103,680 was paid for by the grant and the balance was picked up by the Fire Department budget, Pittsburg NH Firefighters Assoc. And the Pittsburg Ambulance Corp. At the school on Town Meeting Day, there will be a display of some of the items purchased.

As the Town grows and evolves, so does the way our Department operates, providing trainings, new equipment, budget, manpower, and the services needed. The Fire Department was awarded another grant to help purchase a new tow-behind Orion Ambulance Sled with winter and summer attachments for wilderness rescues and fires. The funds for this SLED and other winter equipment came from the Fire Department budget, Pittsburg NH Firefighters Assoc., Pittsburg Ridge Runners, 911 Demo Sponsors, and the NH Outdoor Council. A Mutual Aide Team from Colebrook, Beecher Falls, Pittsburg, and Fish and Game has been formed for cold water rescue. Four Gumby suits, ropes, and misc. equipment have been purchased, with monthly trainings in a controlled environment at the local Kids Pond in the lower village.

A new program has been added at the School. It's time for Risk Watch...an injury prevention program for children and families. This program is organized with the help of the NFPA and the NH Fire Academy through local Fire Departments. Watch for the upcoming Safety Fair at Pittsburg School. Thank you, Risk Watch Coalition Team, Staff, Instructors, and Sponsors. YOU HAVE MADE A DIFFERENCE.

As always, the Department wishes to thank the neighboring Departments, Fire, Law Enforcement, and Medical. To the Members of the Department, on behalf of the citizens of Pittsburg, I'd like to say "THANK YOU AND WELL DONE".

PITTSBURG FIRE DEPARTMENT
HOST OF THE
106TH ANNUAL
NEW HAMPSHIRE STATE FIREMAN'S ASSOCIATION
CONFERENCE & CONVENTION
SEPTEMBER 5th, 6th, and 7th, 2003


Chief Sanford Young

PITTSBURG AMBULANCE CORPS REPORT

It seems hard to believe that it has already been a year since I was writing the last annual report with much focus on the events of September 11, 2001 and the effects on EMS (Emergency Medical Services). 9/11 and it's 1st anniversary has passed but the changes it has brought to the world of our EMTs remain with us. The Pittsburg ambulance crew is still the same group of people who are your neighbors, friends, family, and co-workers but with perhaps a heightened sense of awareness and responsibility to our role as emergency responders.

With this expanded role emphasizing on the safety of ourselves and our community, we continue to fill our education schedule with courses that teach and prepare us for large scale disasters. Members of the Pittsburg Corps joined other EMTs, fire personnel and medical staff at a day-long Mass Casualty Incident fair held last fall at UCVH. Topics of the fair included bio-terrorism, incident command protocols, and a review of the New York September 11 attack which was delivered by a paramedic who was involved with the emergency operations of the Twin Tower bombings. Preparation for our work has come to include learning about specialized equipment and personal gear used in such responses to MCIs. At the end of last year, working along with our EMS coordinator and UCVH, paperwork was submitted to the State of Vermont Department of Public Safety for a grant to obtain such equipment. (EMS North Ambulance District provides services to towns of Vermont.) Also in 2002, the Corps purchased jackets in an effort to provide a safer work environment for our members.

Another topic the ambulance corps has been involved with, along with the Pittsburg Selectboard, is the future purchase of a new ambulance. Our present ambulance is 12 years old and with the advances in emergency medical care and required equipment, we have outgrown it. A committee of Corps members has spent the last 18 months researching information, as well as looking at ambulances to ensure that the replacement vehicle will not only meet our needs but carry us through the next 5-10 years. The purchase of a new ambulance will be on the Pittsburg Town Warrant list for the 2003 town meeting.

Pittsburg Ambulance Corps has experienced the usual flux in membership in 2002. At the present, we have three 1st responders, thirteen EMTBs (EMT-basic), one WEMT (Intermediate level with wilderness rescue training), and one paramedic. New members include, EMTs Stephanie Lassonde and Brenda Mullane, and new 1st responders David Parker and Bob Couture. New district representatives are Jhody Judd who replaced Dick Felone and David Parker who replaced Perry Richardson. I would like to make special note of one of our EMTs. Marjorie Straw, who has been an EMT since 1975, has received an award for community dedication from the Knights of Columbus. Kudos Marj!

Numbers of runs for the year 2002 total 121 with 61 responses for medical emergencies, 49 trauma calls including 16 snowmobile related injuries. The Corps offered assistance in 2 fire stand-bys, and 1 transfer. Eight runs were cancelled without transport of patients. I would also like to mention that many of our EMTs volunteer their time responding with our surrounding towns ambulance services when needed.

We thank the towns of our district for their support.

Respectfully submitted by,

Sally Doehring, President

Kelley McAlister - Vice President
Marjorie Straw - Treasurer
Stephanie Lassonde - Secretary

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for all outside burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail, plus suppression cost.

A new law effective January 1, 2003 prohibits residential trash burning (RSA 125-N). Contact New Hampshire Department of Environmental Services at (800) 498-6868 or www.des.state.nh.us for more information.

Help us to protect you and our forest resources. Most New Hampshire wildfires are human caused. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. Contact your fire department or the New Hampshire Division of Forests and Lands at www.nhdf.org or 271-2217 for wildland fire safety information.

ONLY YOU CAN PREVENT WILDLAND FIRES

2002 FIRE STATISTICS (All Fires Reported thru November 10, 2002)

TOTALS BY COUNTY

	<u># of Fires</u>	<u>Acres</u>
Belknap	52	13.5
Carroll	80	10.5
Cheshire	39	17
Coos	3	2.5
Grafton	53	21
Hillsborough	108	54.5
Merrimack	94	13.5
Rockingham	60	25.5
Strafford	31	23
Sullivan	20	6

CAUSES OF FIRES REPORTED

Arson/Suspicious	43
Campfire	31
Children	32
Smoking	32
Rekindle of Permit	3
Illegal	7
Lightning	36
Misc. *	356

(*Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment.)

	<u>Total Fires</u>	<u>Total Acres</u>
2002	540	187
2001	942	428
2000	516	149

Total Fire Permits Issued for Pittsburg - 856

Town Forest Fire Warden - Floyd Howe
State Forest Ranger - John Accardi

SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS

FOR FISCAL YEAR ENDED DECEMBER 31, 2002

<u>CAPITAL RESERVE FUNDS</u>	<u>BEGINNING</u>	<u>NEW FUNDS</u>	<u>INTEREST</u>	<u>WITHDRAWALS</u>	<u>ENDING</u>
	<u>BALANCE</u>		<u>EARNED</u>		<u>BALANCE</u>
	\$	\$	\$	\$	\$
Ambulance & Equipment * (See Note)	147,593.78		2,210.63		149,804.41
Dump Closure (Expendable)	13,375.87		200.12	4,348.02	9,227.97
Fire Truck	8,502.12		127.30		8,629.42
Highway Heavy Equipment	1,299.24		19.14		1,318.38
Police Cruiser	17,403.96		73.79	17,000.00	477.75
Town Revaluation (Expendable)	<u>40,000.00</u>		<u>595.61</u>		<u>40,595.61</u>
TOTAL CAPITAL RESERVE FUNDS	228,174.97		3,226.59	<u>21,348.02</u>	210,053.54

NON-EXPENDABLE TRUST FUNDS

Thomas Judd Highway Fund	1,713.83		25.91		1,739.74
Cemetery Trust Funds	<u>39,828.56</u>		<u>593.33</u>	<u>329.04</u>	<u>40,092.85</u>
TOTAL TRUST FUNDS	41,542.39		619.24	<u>329.04</u>	<u>41,832.59</u>
GRAND TOTALS, ALL FUNDS	\$ 269,717.36		\$ 3,845.83	\$ 21,677.06	\$ 251,886.13

* Note: This fund consists of the Ambulance and Equipment Capital Reserve and the Gayle S. Carr Trust.
The distribution of the fund between each account is as follows:

Ambulance and Equipment Cap. Res.	\$ 17,631.17	\$ 264.07	\$ 17,895.24
Gayle S. Carr Trust	<u>129,962.61</u>	<u>1,946.56</u>	<u>131,909.17</u>
Totals	\$ 147,593.78	\$ 2,210.63	\$ 149,804.41

Roberta J. Covill

Roy E. Amey

David G. Covill

BIRTHS

BIRTHS REPORTED FOR THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 2002

DATE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH
March 7	Brielle Lea Prehemo	Dana Prehemo	Amy Prehemo	Colebrook, NH
May 27	Bridget Morgan O'Rourke	Michael O'Rourke	Robin O'Rourke	Littleton, NH
July 7	Torrie Lee Howlett	Timothy Howlett	Penny Howlett	Littleton, NH
July 27	Baylee Jaden DeWitt	Michael DeWitt	Susan DeWitt	Colebrook, NH

MARRIAGES

MARRIAGES REPORTED FOR THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 2002

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	PLACE OF RESIDENCE OF EACH
April 18	Jonathan K. Howe Cynthia A. Sullivan	Pittsburg, NH Pittsburg, NH
June 28	Ronald A. Paquette Gina M. Saari	Pittsburg, NH Pittsburg, NH
July 20	Neil R. Prehemo Karen Kidder	Pittsburg, NH Pittsburg, NH
October 12	Anthony E. Bourgoine Laurie A. Wake	Farmington, NH Pittsburg, NH
November 5	Peter H. Castine Elaine P. Holland	Pittsburg, NH Pittsburg, NH

DEATHS

DEATHS REPORTED FOR THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 2002

DATE OF DEATH	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	MAIDEN NAME OF MOTHER
February 2	Geraldine N. Parker	Pittsburg, NH	Clyde Curtis	Madeline Buck
March 30	Pauline L. Botsford	Lebanon, NH	Lucien Letendre	Odena Bertrand
May 21	Winston W. Hubbard	Pittsburg, NH	Fred Hubbard	Ellen Tozier
May 26	Eugene J. Gallagher	Colebrook, NH	Eugene Gallagher	Agnes Smith
July 20	Evelyn M. Robinson	Lebanon, NH	Joseph Belion	Orise Beddard
August 17	Bradley P. Haynes	Colebrook, NH	Stewart Haynes	Hazel Danforth
August 26	Antoinette K. Feltmate	Colebrook, NH	Rudolph Walker	Antoinette Wagner
November 13	Helen M. Young	Lebanon, NH	Jesse Young	Florence Whitney
December 29	Timothy W. Ainsworth	Pittsburg, NH	Donald Ainsworth	Joanna Whitcher

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There is no text or other markings on the paper.

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